



Texas Department of Public Safety Purchase Order

P.O. Date: 7/28/2016

Blanket Order Number

405-17-P009343

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00004309
	1742597831300 AAA FIRE & SAFETY EQUIPMENT
	CO INC
	6700 GUADALUPE ST
	USA AUSTIN, TX 78752-3536

S H I P T O	Texas Department of Public Safety Procurement & Contract Services - MSC 0266 PO Box 4087 Austin, TX 78773-0266 US Email: procurement@dps.texas.gov Phone: (512) 424-5255
	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov Phone: (512) 424-2060

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Solicitation (Bid) No.: 405-17-B002004					Payment Terms: State of Texas Prompt Pay			
					Shipping Terms: F.O.B., Destination			
					Delivery Calendar Day(s) A.R.O.: 0			
Item # 2 Class-Item 936-34 Inspection price per fire extinguisher Type ABC								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7.00
Item # 3 Class-Item 936-34 Inspection price per fire extinguisher Type CO2								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7.00

Item # 4
Class-Item 936-34

Inspection price per fire extinguisher Type Halon

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7.00

Item # 5
Class-Item 936-34

Recharge rate per fire extinguisher ABC Type 2 1/2 lb.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5.00

Item # 6
Class-Item 936-34

Recharge rate per fire extinguisher ABC Type 5 lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15.00

Item # 7
Class-Item 936-34

Recharge rate per fire extinguisher ABC Type 10 lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.00

Item # 8
Class-Item 936-34

Recharge rate per fire extinguisher ABC Type 20 lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 19.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19.00

Item # 9
Class-Item 936-34

Recharge rate per fire extinguisher CO2 Type 2 1/2 lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1.00

Item # 10
Class-Item 936-34

Recharge rate per fire extinguisher CO2 Type 5 lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5.00

Item # 11
Class-Item 936-34

Recharge rate per fire extinguisher CO2 Type 10 lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10.00

Item # 12
Class-Item 936-34

Recharge rate per fire extinguisher CO2 Type 15 lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5.00

Item # 13
Class-Item 936-34

Recharge rate per fire extinguisher CO2 Type 20 lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5.00

Item # 14
Class-Item 936-34

Halon Type Low Pressure Test

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.00

Item # 15
Class-Item 936-34

Halon Type High Pressure Test

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2.00

Item # 16
Class-Item 936-34

Maintenance on Halon per pound

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.00	LB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.00

Item # 17
Class-Item 936-34

Hydrostatic testing rate per fire extinguisher ABC Type 2 1/2 lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2.00

Item # 18
Class-Item 936-34

Hydrostatic testing rate per fire extinguisher ABC Type 5 lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.00

Item # 19
Class-Item 936-34

Hydrostatic testing rate per fire extinguisher ABC Type 10 lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.00

Item # 20
Class-Item 936-34

Hydrostatic testing rate per fire extinguisher ABC Type 20 lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4.00

Item # 21
Class-Item 936-34

Hydrostatic testing Rate per fire extinguisher Type CO2 5 lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10.00

Item # 22
Class-Item 936-34

Hydrostatic testing Rate per fire extinguisher Type CO2 10 lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10.00

Item # 23
Class-Item 936-34

Hydrostatic testing Rate per fire extinguisher Type CO2 15 lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4.00

Item # 24
Class-Item 936-34

Hydrostatic testing Rate per fire extinguisher Type CO2 20 lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6.00

Item # 25
Class-Item 936-34

Hydrostatic testing Rate per fire extinguisher Halon Type 9 lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.00

Item # 26
Class-Item 936-35

Hydrostatic testing Rate per fire extinguisher Halon Type 11 lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.00

Item # 27
Class-Item 936-34

Hydrostatic testing Rate per fire extinguisher Halon Type 17 lb

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8.00

Item # 1

TXDPS does not guarantee a specific volume to be purchased throughout the term of the Contract. No minimum compensation to the Bidder is guaranteed. Quantities indicated for each item in the Mandatory Price Sheet are estimates only and are based upon previous usage for a one-year period. These estimates should not be construed as a minimum or a maximum quantity that TXDPSs may order.

U.S. Department of Homeland Security E Verify System

By entering into this Contract, the Contractor certifies and ensures that it utilizes and will continue to utilize, for the term of this Contract, the U.S. Department of Homeland Security E-Verify system to determine the eligibility of

1. All persons employed to perform duties within Texas, during the term of the Contract and
2. All persons, including subcontractors, assigned by the Contractor to perform work pursuant to the Contract, within the United States of America.

The Contractor shall provide, upon request of TXDPS an electronic or hardcopy screenshot of the confirmation or tentative non-confirmation screen containing the E Verify case verification number for attachment to the Form I-9 for the three most recent hires that match the criteria above, by the Contractor, and Contractor subcontractors, as proof that this provision is being followed.

If this certification is falsely made, the Contract may be immediately terminated, at the discretion of the state and at no fault to the state, with no prior notification. The Contractor shall also be responsible for the costs of any re-solicitation that the state must undertake to replace the terminated Contract.

Item # 28

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase order Change Notice (POCN) issued by Procurement and Contract Services.

Blanket Purchase Order not to exceed \$10,000.00 annually without the issuance of a formal TXDPS purchase order change notice.

Order of Precedence:

1. TXDPS Purchase Order with TXDPS Terms and Conditions (rev 10/02/14) incorporated
2. TXDPS Informal Invitation for Bid 405-17-B002004 issued 7/11/2016
3. AAA Fire & Safety Equipment Co., Inc. Bid response as submitted to TXDPS

Vendor Instructions:

1. AAA Fire & Safety Equipment Co., Inc. to reference Purchase Order (PO) Number 405-17-P009343 on all documentation
2. AAA Fire & Safety Equipment Co., Inc. Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-17-P009343

Only TXDPS Terms and Conditions are applicable to this purchase order.

Initial period to be twelve (12) months with the option to renew for three (3) additional twelve (12) month periods with the same terms and conditions.

Initial Term: 9/1/2016 through 8/31/2017
1st Renewal Term: 9/1/2017 through 8/31/2018
2nd Renewal Term: 9/1/2018 through 8/31/2019
3rd Renewal Term: 9/1/2019 through 8/31/2020

Vendor contact: Majid Hemmasi, P.E.
Phone: 512-451-4116
Email: aaafire@netzero.net

TXDPS Contract

Monitor: Phil Johnson
Phone: 512-424-5277
Email: Philip.johnson@dps.texas.gov

TXDPS Purchaser:

Tim Laws, CTPM
Phone: 512-424-5269
Email: timothy.laws@dps.texas.gov

Item # 29

Notice Under Government Code 572.069

Respondent certifies that it has not employed and will not employ a former Texas Department of Public Safety (TXDPS) or state officer who participated in a procurement or contract negotiation for TXDPS involving Respondent within two years after the state officer or employee left state agency employment or service. This certification only applies to former state officers or employees who state service or employment ceased on or after September 1, 2015. Any contract found to violate Government Code 572.069 is void.

Notice Under Government Code 2261.252

Pursuant to Government Code 2261.252 the Department may not enter into a contract for the purchase of goods or services with a private vendor if members of the Public Safety Commission or certain positions within the agency including the Executive Director, the General Counsel or the Procurement Director or their covered family members have a financial interest in the vendor. Any contract found to violate Government Code 2261.252 is void.

The Contractor represents and warrants that the Department is not prohibited from entering into this contract with the Contractor under Section 2261.252, Tex Government Code, adopted by SB20, 84th Legislature, Regular Session. If the Contractor(s) representation and warranty is incorrect and the Department was prohibited from entering into this contract with the Contractor under those provisions, this contract is void.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 222.00

APPROVED

By: Tim Laws, CTPM

Phone#: (512) 424-5269

BUYER